



COMPROBACIÓN DE VIÁTICOS

Número DGPOP:

No. de comisión UR: 112 - 0001/2025

Fecha: 28/01/2025

DATOS DE LA COMISIÓN

Nombre del comisionado: DANIELA ZAPATA ZALCE	Puesto: DIRECTORA GENERAL
Destino: PHOENIX, ARIZONA, Estados Unidos de América; Hermosillo, Sonora; ALBUQUERQUE, NUEVO MÉXICO, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México	Período: Del 13 de enero al 16 de enero de 2025

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 13/01/2025 AL 14/01/2025	HOSPEDAJE	171827	USD	280.31	1.0000000	280.31 USD
DEL 14/01/2025 AL 15/01/2025	HOSPEDAJE	1268195 A	USD	160.73	1.0000000	160.73 USD
Subtotal:						441.04 USD

OTROS GASTOS

DEL 13/01/2025	ALIMENTOS	S/N	USD	34.90	1.0000000	34.90 USD
DEL 13/01/2025	ALIMENTOS	S/N	USD	58.99	1.0000000	58.99 USD
DEL 13/01/2025	TELEFONÍA Y DATOS	S/N	USD	50.99	1.0000000	50.99 USD
DEL 14/01/2025	ALIMENTOS	S/N	USD	50.99	1.0000000	50.99 USD
DEL 14/01/2025	ALIMENTOS	S/N	USD	49.59	1.0000000	49.59 USD
DEL 14/01/2025	TELEFONÍA Y DATOS	S/N	USD	60.99	1.0000000	60.99 USD
DEL 15/01/2025	ALIMENTOS	S/N	USD	61.99	1.0000000	61.99 USD
DEL 15/01/2025	ALIMENTOS	S/N	USD	55.99	1.0000000	55.99 USD
DEL 15/01/2025	TAXI	S/N	USD	54.53	1.0000000	54.53 USD
Subtotal:						478.96 USD

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,288.00	0.00
Menos total comprobado		920.00	
= Recursos no utilizados		368.00	

Comisionado

DANIELA ZAPATA ZALCE
DIRECTORA GENERAL

No. trámite de reintegro:

[Handwritten mark]



Hyatt Place Phoenix/Downtown
 150 W Adams Street
 Phoenix, AZ 85003
 Tel: 602-388-4888
 Fax: 602-607-5793
 hyatt.com/en-US/hotel/arizona/hyatt-
 place-phoenix-downtown

INVOICE

Daniela Zapata
 Addressline

Room No. 0312
 Arrival 01-13-25 ✓
 Departure 01-14-25 ✓
 Folio Window 1
 Folio No. 171827

Confirmation No. 1024666301
 Group Name
 Booking No. 391560308

Date	Description	Charges	Credits
01-13-25	Accommodation	249.00	
01-13-25	State Tax	13.70	
01-13-25	City Tax	5.73	
01-13-25	County Tax	4.41	
01-13-25	Occupancy Tax	7.47	
01-14-25	Visa	XXXXXXXXXXXX6973 XX/XX	280.31
Total		280.31	280.31

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

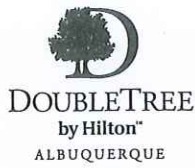
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Please remit payment to:
 Hyatt Place Phoenix/Downtown
 150 W Adams Street
 Phoenix, AZ 85003



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 www.doubletree.com or 1-800-222-TREE

Name & Address

ZAPATA, DANIELA
 A
 A AL 12369
 UNITED STATES OF AMERICA

Room 1508/ND2
 Arrival Date 1/14/2025 7:31:00 AM
 Departure Date 1/15/2025 7:19:00 AM
 Adult/Child 1/0
 Room Rate 159.00
 Rate Plan: LVO
 HH #
 AL:
 Car:



L X R

CONRAD

canopy



TEMPO

MOTTO



Confirmation Number: 96195753

1/15/2025

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/15/2025	6076324	GUEST ROOM [RTD FR RM 1508 ZAPATA, DANIELA:RCPT A] [XFR FR GRP MASTER Mexican Government RCPT A - 1/14/2025]	\$139.00
1/15/2025	6076324	STATE TAX [XFR FR GRP MASTER Mexican Government RCPT A - 1/14/2025]	\$10.61
1/15/2025	6076324	CITY TAX [XFR FR GRP MASTER Mexican Government RCPT A - 1/14/2025]	\$6.95
1/15/2025	6076324	HOSPITALITY TAX [XFR FR GRP MASTER Mexican Government RCPT A - 1/14/2025]	\$1.39
1/15/2025	6076324	CITY TOURISM FEE [XFR FR GRP MASTER Mexican Government RCPT A - 1/14/2025]	\$2.78
1/15/2025	6076325	VS *6973	(\$160.73)
		BALANCE	\$0.00

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 1268195 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -160.73

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.